

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Brent M McBeth

Case No.:1-19-03035HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	PennyMac
Court Claim Number:	09
Last Four of Loan Number:	5955
Property Address if applicable:	103 Old Ford Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$1,348.43
b.	Prepetition arrearages paid by the trustee:	\$1,348.43
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$1,348.43

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

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**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: July 18, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Brent M McBeth

Case No.:1-19-03035HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on July 18, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

John Hyams, Esquire  
2023 N 2nd St  
Suite 203  
Harrisburg PA 17102

**Served by First Class Mail**

PennyMac Loan Servicing, Inc  
6101 Condor Dr  
Suite 200  
Moorpark CA 93021

Brent M McBeth  
103 Old Ford Dr  
Camp Hill PA 17011

I certify under penalty of perjury that the foregoing is true and correct.

Date: July 18, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 19-03035 BRENT M. MCBETH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Acct No: 5955/PRE ARREARS/103 OLD

Sequence: 24

Modify:

Filed Date: 9/23/2019 12:00:00AM

Hold Code:

Amt Sched:	\$172,111.00	Debt:	\$1,348.43	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,348.43	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
520-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218604	\$391.53	\$0.00	\$391.53	06/12/2020
520-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217630	\$274.50	\$0.00	\$274.50	05/19/2020
520-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216612	\$682.40	\$0.00	\$682.40	04/29/2020
					Sub-totals:	\$1,348.43	\$0.00	\$1,348.43
					Grand Total:	\$1,348.43	\$0.00	